GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Minorities Welfare Department – Cell phones – Sanction for an amount of Rs.1,542/- (Rupees One Thousand Five Hundred and Forty Two only) towards service charges for the period from 05.05.2015 to 04.06.2015 in respect of (6) Cell Phones and 1No. Cell Phone Bill is not yet received, which are under utilization of Officers and Section Officers, M.W. Dept., - Orders – Issued.

MINORITIES WELFARE (OP&BUDGET) DEPARTMENT

G.O.RT.No. 78 **Dated: 27th June, 2015.**
Read the following:

1) G.O.Rt.No.234, IT&C Dept., dated 25-07-2009.
2) From AIRTEL Mobile Services, Hyderabad Cell Phone Bill Nos. 866097831, 886097835, 866097836, 866097832, 886097833 and 866097834, dated: 06.06.2015.

-*******-

ORDER:

Sanction is hereby accorded for an amount of Rs.1,542/- (Rupees One Thousand Five Hundred and Forty Two only) towards service charges for the period from 05.05.2015 to 04.06.2015 in respect of (6) Cell Phones and 1No. Cell Phone Bill is not yet received, which are under utilization of Officers and Section Officers, M.W. Dept.,.

2. Details of the tariff and charges of phones wise are given below:

Sl. No.	Cell Phone Nos.	Officers Designation & Section	Amount for period from 05.05.2015 to 04.06.2015	Within ceiling limit or not
1.	9100940324	Joint Secretary	351.00	With in ceiling
2.	9100940328	Assistant Secretary	66.00	With in ceiling
3.	9100940323	Section Officer, SDM	467.00	With in ceiling
4.	9100940325	Section Officer, OP & Budget	247.00	With in ceiling
5.	9100940327	Section Officer, IDM	280.00	With in ceiling
6.	9100940329	Section Officer, EDM	131.00	With in ceiling
7.	9100940326	Section Officer, Vigilance	Bill Not yet Received	
TOTAL:			**1,542.00**	

3. The expenditure sanctioned in Para-(1) above shall be debited to the Head of Account "2251 – Secretariat Social Services – 090 – Secretariat – S.H.(15) – Minorities Welfare Department - 130 – Office Expenses – 131 – Utility payments".

4. The Drawing Officer, Minorities Welfare (O.P-Claims) Department shall draw the Cheque in favour of Airtel Mobile Services, Hyderabad.

(PTO)

5. This order does not require the concurrence of Finance Department under the rules and orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHAIK MOHAMMED IQBAL
SPECIAL SECRETARY TO GOVERNMENT (FAC)

To
The Airtel Mobile Services, Hyderabad.
Copy to:
The M.W. (OP.Claims) Dept.
The Dy. PAO., Sectt. Branch, Hyd.
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER